

Work Order ID 133655

133655

Page 1

Tuesday, June 16, 2015 8:38:04 AM

Item ID: D4272-012 Accept *N900040100* Setup Start *NS1*

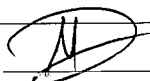
Revision ID: Stop *NS2*

Item Name: Basket Assembly, Heavy Duty Lid, RH

Start Date: 6/22/15 Start Qty: 1.00 *1* Cust Item ID:

Required Date: 7/03/15 Req'd Qty: 1.00 *1* Customer:

Reference:

Approvals: Process Plan:  Date: 5-6-16 Tooling: Date:

QC: Date: SPC (Y/N): Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4272	D					DAS 6 9-89			FEB 08 2016
100	Pick Kit	0.00							
100									
Packaging	Memo	0.00							
Packaging									
110	Assemble as per dwg	0.00							
110									
HandFinish	Memo	0.00							
Hand Finishing	TRANSFER DRILL FROM PLACARD INTO BASKET AS PER DWG ON SHEET 2								FEB 09 2016
	RIVET PLACARD AS PER DWG ON SHEET 2								
120	QC5- Inspect part completeness to step on W/O	0.00							
120									
QC	Memo	0.00							
Quality Control									DAS 38 9-89 FEB 09 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
☐ OTHER : _____					

Tuesday, June 16, 2015 8:38:04 AM

133655

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N900040100

Setup Start ***NS1***

Stop *NS2*

Start Date: 6/22/15 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 7/03/15 **Req'd Qty:** 1.00 ***1***

Customer:

Reference:

Approvals: _____ **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

Identify as per dwg & Stock Location:_____

0.00

130

Packaging

Memo

0.00

PPF 140903

BAS
27
9-89

FEB 09 2016

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

ms FEB 09 2016

MCS FEB 09 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : ☐					

Picklist Print

Tuesday, June 16, 2015 8:38:07 AM

Page 1

Work Order ID: 133655

133655

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assembly, Heavy Duty Lid, RH

Start Date: 6/22/15

Required Date: 7/03/15

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.11.19 new issue DD verf:EC
11.01.20 AS PER DWG REV.C DD verf:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
97447A010		Purchased	No				Each	238.0000		4			DAS 6 9-89
97447A010									**				

Blind Rivet

Location Loc Qty Loc Code

ST564 238

587 m131311 238

AN3-16A Purchased No

100 Each 75.0000 2

AN3-16A

Bolt

****** 133790

DAS
6
9-89

Location Loc Qty Loc Code

GA 45

117441 45

ST348 30

M132189 30

D3914-041 Manufactured No

100 Each 0.0000 1

D3914-041

Long Basket Lid Assembly (350)

D4273-042 Manufactured No

100 Each 0.0000 1

D4273-042

Basket Base Assembly, RH

D4307-250 Manufactured No

Each 9.0000 1

D4307-250

Placard, Max Load

DAS
6
9-89

Location Loc Qty Loc Code

ST098 9

131263 9

FEB 08 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																											
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Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER :	
Misidentified ☐	Past Due ☐																																																														

Picklist Print

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Tuesday, June 16, 2015 8:38:08 AM

Work Order ID: 133655

133655

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assembly, Heavy Duty Lid, RH

Start Date: 6/22/15

Required Date: 7/03/15

Start Qty: 1.00

Required Qty: 1.00

D2530

Manufactured No

100

Each

9.0000

1

1

D2530

Handle Weldment

137447

DAS
6
9-89

Location

Loc Qty

Loc Code

ST379

9

125076

8

131690

1

D2535

Manufactured No

100

Each

72.0000

2

2

D2535

Spring

137337

DAS
6
9-89

Location

Loc Qty

Loc Code

ST007

22

124521

22

ST012a

50

131996

50

D2537

Manufactured No

100

Each

74.0000

2

2

D2537

Bushing

137921

DAS
6
9-89

Location

Loc Qty

Loc Code

ST008

74

113174

2

123463

51

131896

1

132664

20

FEB 08 2016

Tuesday, June 16, 2015 8:38:08 AM

Shop Packet Print

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
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Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
		OTHER : ☐			

Picklist Print

Tuesday, June 16, 2015 8:38:08 AM

Work Order ID: 133655

133655

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assembly, Heavy Duty Lid, RH

Start Date: 6/22/15

Required Date: 7/03/15

Start Qty: 1.00

Required Qty: 1.00

D2690-6

Manufactured No

100

Each

38.0000

2

2

D2690-6

Lanyard

140803

DAS
6
9-89

Location

Loc Qty

Loc Code

ST009

38

132745

6

132746

20

132747

2

133506

10

D2931

Manufactured No

100

Each

1,749.000

2

2

D2931

Bumper

Location

Loc Qty

Loc Code

ST025A

1749

86435

1749

D3912-041

Manufactured No

100

Each

15.0000

1

1

D3912-041

Eyebolt Receiver Assy

2

138849

DAS
6
FEB 8 2016

Location

Loc Qty

Loc Code

ST077A

15

127771

4

128790

4

130831

1

131683

4

132384

2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
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Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
☐ OTHER : _____					

Picklist Print

Tuesday, June 16, 2015 8:38:08 AM

Work Order ID: 133655

133655

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assembly, Heavy Duty Lid, RH

Start Date: 6/22/15

Required Date: 7/03/15

Start Qty: 1.00

Required Qty: 1.00

D3917-3 Manufactured No

100 Each 83.0000 6 6

D3917-3

Washer

137546

DAS
6
9.89

Location

Loc Qty

Loc Code

ST065

83

121801

1

128455

16

130973

15

131835

18

132583

33

D3953-3 Manufactured No

100 Each 43.0000 2 2

D3953-3

Gas Spring Stud, Lid

138388

DAS
6
9.89

Location

Loc Qty

Loc Code

ST069

15

124029

3

131922

12

ST077A

28

122668

10

131080

6

132707

12

D3953-7 Manufactured No

100 Each 57.0000 2 2

D3953-7

Spring Spacer

138972

DAS
6
9.89

Location

Loc Qty

Loc Code

ST069

57

120351

4

121813

11

130996

16

131859

12

132608

14

FEB 08 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Picklist Print

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Tuesday, June 16, 2015 8:38:08 AM

Work Order ID: 133655

133655

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assembly, Heavy Duty Lid, RH

Start Date: 6/22/15

Required Date: 7/03/15

Start Qty: 1.00

Required Qty: 1.00

D3953-9

Manufactured No

100

Each

46.0000

2

2

D3953-9

Gas Spring Washer

**

139013

DAS
6
9-89LocationLoc QtyLoc Code

ST069

46

131057

28

131903

8

132672

10

D3953-17

Manufactured No

100

Each

42.0000

2

2

D3953-17

Gas Spring Spacer

**

136481

DAS
6
9-89LocationLoc QtyLoc Code

ST070

42

115708

4

119435

4

129797

10

130513

12

132522

12

D3953-19

Manufactured No

100

Each

33.0000

1

1

D3953-19

Gas Spring Bracket

**

138913

DAS
6
9-89LocationLoc QtyLoc Code

ST070

33

114994

10

118893

5

131776

18

FEB 08 2016

Tuesday, June 16, 2015 8:38:08 AM

Shop Packet Print

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
☐ OTHER : _____					

Picklist Print

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Tuesday, June 16, 2015 8:38:08 AM

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133655

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assembly, Heavy Duty Lid, RH

Start Date: 6/22/15

Required Date: 7/03/15

Start Qty: 1.00

Required Qty: 1.00

D3953-21 Manufactured No

100 Each 58.0000 1 1

D3953-21

Gas Spring Bracket

DAS
6
3-89

Location Loc Qty Loc Code

ST070 58

117496 14

128883 16

132602 28

D3969-3 Manufactured No

100 Each 27.0000 1 1

D3969-3

Prop

137984

DAS
6
3-89

Location Loc Qty Loc Code

ST365 27

114957 6

115924 8

130877 5

133104 8

D4021-5 Manufactured No

100 Each 21.0000 1 1

D4021-5

Blanking Plate

137952

Location Loc Qty Loc Code

ST081 21

103829 5

131357 16

DAS
6
3-89

FEB 0 8 2015

Tuesday, June 16, 2015 8:38:08 AM

Shop Packet Print

Page 6

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : ☐					

Picklist Print

Tuesday, June 16, 2015 8:38:08 AM

Work Order ID: 133655

133655

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assembly, Heavy Duty Lid, RH

Start Date: 6/22/15

Required Date: 7/03/15

Start Qty: 1.00

Required Qty: 1.00

D4150-041

Manufactured No

100

Each

19.0000

1

1

DAS
6
9-89

D4150-041

Attachment Arm Assembly

138296

Location

Loc Qty

Loc Code

ST095

4

127499

2

132580

1

133446

1

ST103a

15

128454

2

128874

3

129856

2

130971

2

131833

4

132579

2

D4151-041

Manufactured No

100

Each

18.0000

1

1

DAS
6
9-89

D4151-041

Basket Fwd Hardpoint Assembly, Lower

140064

Location

Loc Qty

Loc Code

ST096

2

125115

1

133397

1

ST103a

16

125114

2

128384

2

128385

2

129716

2

130865

2

131723

4

132435

2

FEB 06 2010

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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133655

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assembly, Heavy Duty Lid, RH

Start Date: 6/22/15

Required Date: 7/03/15

Start Qty: 1.00

Required Qty: 1.00

D4151-043

Manufactured No

100

Each

15.0000

1

1

D4151-043

Basket Fwd Hardpoint Assembly, Upper

**

140225

DAS

6

9-89

Location

Loc Qty

Loc Code

ST096

7

127932

4

131134

3

ST103a

8

128518

2

130050

4

132758

2

AN3-10A

Purchased

No

100

Each

232.0000

3

3

AN3-10A

Bolt

**

133992

DAS

6

9-89

Location

Loc Qty

Loc Code

ST338a

68

m130466

68

ST349

164

m131957

2

m132317

162

AN3-14A

Purchased

No

100

Each

63.0000

4

4

AN3-14A

Bolt

**

133363

DAS

6

9-89

Location

Loc Qty

Loc Code

ST338a

54

m128813

4

m132189

50

ST349

9

m131624

9

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Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assembly, Heavy Duty Lid, RH

Start Date: 6/22/15

Required Date: 7/03/15

Start Qty: 1.00

Required Qty: 1.00

AN4-12 Purchased No 100 Each 100.0000 3 3

AN4-12

Bolt

133578Y1

DAS

6

133363x2

9-89

Location

Loc Qty

Loc Code

ST325A

50

m128813

50

ST344

50

m132317

50

AN4-13A Purchased No 100 Each 401.0000 6 6

AN4-13A

Bolt

133998

DAS

6

9-89

Location

Loc Qty

Loc Code

FG

20

122808

20

ST325A

357

m131957

200

m132317

157

ST344

24

131677

24

AN4C15 Purchased No 100 Each 42.0000 1 1

AN4C15

Bolt

133487

DAS

6

9-89

Location

Loc Qty

Loc Code

ST312A

41

M128936

41

ST343

1

M128634

1

FEB 08 2016

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WORK ORDER NON-CONFORMANCE / UPDATE

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133655

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D4272-012

Parent Item Name: Basket Assembly, Heavy Duty Lid, RH

Start Date: 6/22/15

Required Date: 7/03/15

Start Qty: 1.00

Required Qty: 1.00

AN5-17A Purchased No 100 Each 161.0000 4 4

AN5-17A

Bolt

**

133077

DAS

6

9-89

Location

Loc Qty

Loc Code

GA 36

117872 36

ST299A 125

125388 75

m132317 50

AN310-4 Purchased No 100 Each 147.0000 3 3

AN310-4

Nut

**

133483

DAS

6

9-89

Location

Loc Qty

Loc Code

GA 25

M127815 25

ST331 122

M129913 21

M131320 1

M132382 100

AN310C4 Purchased No 100 Each 96.0000 3 3

AN310C4

Nut

**

133483

DAS

6

9-89

Location

Loc Qty

Loc Code

ST331 96

M131305 46

M132344 50

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DQA: _____ Date: _____



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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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Work Order ID: 133655

133655

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assembly, Heavy Duty Lid, RH

Start Date: 6/22/15

Required Date: 7/03/15

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W3

Purchased

No

100

Each

473.0000

2

2

DAS

MS20600-AD4W3

133316

6

Cherry Rivets

9-89

Location

Loc Qty

Loc Code

GA

389

m129795

389

WA003

84

m130018

84

MS21042L3

Purchased

No

100

Each

2,124.000

9

9

DAS

MS21042L3

134039

6

Nut

9-89

Location

Loc Qty

Loc Code

FP001

411

M130922

411

GA

479

M131317

479

ST305

1234

116549

12

126333

49

M128754

2

M132123

171

M132382

1000

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133655

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assembly, Heavy Duty Lid, RH

Start Date: 6/22/15

Required Date: 7/03/15

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

100

Each

4,876.000

6

6

MS21042L 4

133769

Locknut

DAS

6

9-89

Location

Loc Qty

Loc Code

FP001

26

m124231

26

GA

160

m127813

160

ST260a

4062

m130799

56

m131803

6

m132262

1000

m132382

3000

ST305

628

m128300

8

m130388

7

m130922

97

m131618

24

m132123

492

MS21042L5

Purchased

No

100

Each

508.0000

4

4

MS21042L 5

133572

Nut

DAS

6

9-89

Location

Loc Qty

Loc Code

GA

146

m127813

146

ST260a

200

m132256

200

ST305

162

m127813

19

m131340

21

m132123

122

Tuesday, June 16, 2015 8:38:08 AM

Shop Packet Print

Page 12

FEB 08 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Picklist Print

Page 13

Tuesday, June 16, 2015 8:38:09 AM

Work Order ID: 133655

133655

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assembly, Heavy Duty Lid, RH

Start Date: 6/22/15

Required Date: 7/03/15

Start Qty: 1.00

Required Qty: 1.00

MS24665-151

Purchased

No

100

Each

219.0000

4

4

MS24665-151

Cotter Pin

133769

DAS

6

9-89

Location

Loc Qty

Loc Code

GA

59

m128401

59

ST294

160

m128401

10

m129909

150

MS24665-300

Purchased

No

100

Each

161.0000

2

2

MS24665-300

COTTER PIN

DAS

6

9-89

Location

Loc Qty

Loc Code

GA

30

118234

30

ST293

131

M128812

131

NAS1149DN832J

Purchased

No

100

Each

2,218.000

2

2

NAS1149DN832.J

Washer

DAS

6

9-89

Location

Loc Qty

Loc Code

CA

84

M129499

84

MF4

185

M129541

185

ST260a

1949

M131697

1949

FEB 08 2015

Tuesday, June 16, 2015 8:38:09 AM

Shop Packet Print

Page 13

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Picklist Print

Tuesday, June 16, 2015 8:38:09 AM

Work Order ID: 133655

133655

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assembly, Heavy Duty Lid, RH

Start Date: 6/22/15

Required Date: 7/03/15

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0332P

Purchased

No

100

Each

2,920.000

14

14

NAS1149F0332P

133938

Washer

DAS
6
9-89

Location

Loc Qty

Loc Code

GA

222

122063

222

ST260a

2586

m128401

6

m131026

80

m131697

2500

st268

112

123900

26

m130388

86

DAS
6
9-89

NAS1149C0432R

Purchased

No

100

Each

2,521.000

2

2

NAS1149C0432R

133577

WASHER

Location

Loc Qty

Loc Code

GA

2042

m125807

476

m131467

1566

ST271

479

m131452

479

NAS1149F0432P

Purchased

No

100

Each

603.0000

18

18

NAS1149F0432P

133938

WASHER

DAS
6
9-89

Location

Loc Qty

Loc Code

ST260a

532

M131697

532

st268

71

M128995

63

M130388

8

FEB 08 2016

Tuesday, June 16, 2015 8:38:09 AM

Shop Packet Print

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
☐ OTHER : _____					

Picklist Print

Page 15

Tuesday, June 16, 2015 8:38:09 AM

Work Order ID: 133655

133655

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assembly, Heavy Duty Lid, RH

Start Date: 6/22/15

Required Date: 7/03/15

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0463R

Purchased

No

100

Each

300.0000

3

3

NAS1149C0463R

Washer

DAS

6

9-89

Location

Loc Qty

Loc Code

FP001

83

m127306

83

ST271

217

m128401

217

3

NAS1149F0563P

Purchased

No

100

Each

174.0000

4

4

NAS1149F0563P

Washer

DAS

6

9-89

13375

Location

Loc Qty

Loc Code

ST267

74

121350

74

st268

100

m132344

100

NAS1515H4L

Purchased

No

100

Each

112.0000

2

2

***NAS1515H4L ***

Washer

DAS

6

9-89

132767

Location

Loc Qty

Loc Code

FG

12

103691

2

m132189

10

ST266

100

m132189

100

MS17984-C413

Purchased

No

100

Each

135.0000

2

2

MS17984-C413

Quick Release Pin

DAS

6

9-89

13358

Location

Loc Qty

Loc Code

ST312A

135

131677

135

FEB 08 2016

Tuesday, June 16, 2015 8:38:09 AM

Shop Packet Print

Page 15

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

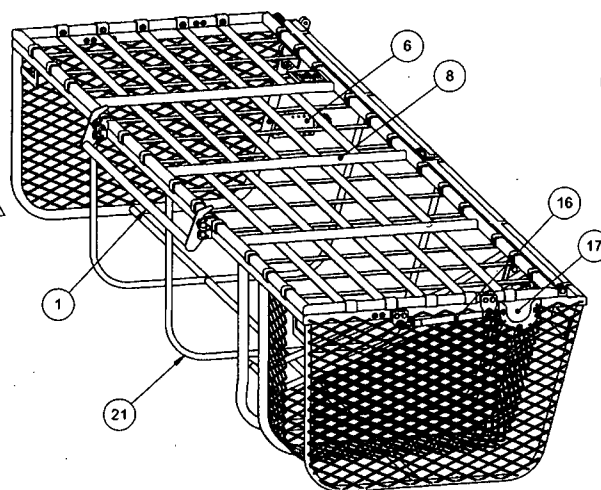
Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : ☐					

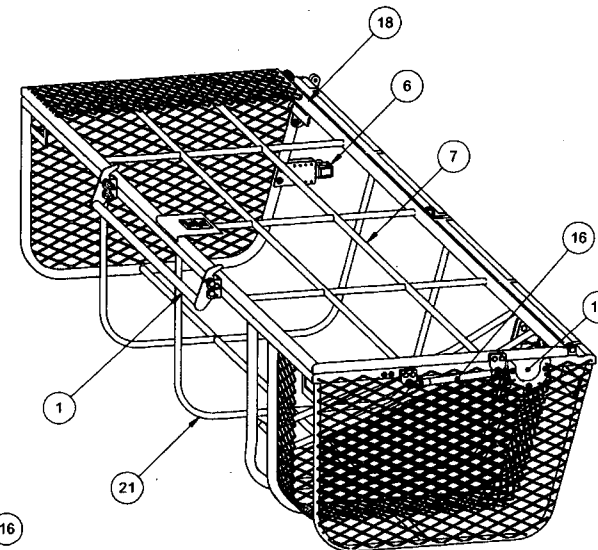
ITEM	QTY -011	QTY -012	QTY -013	QTY -014	PART NUMBER	DESCRIPTION
					D4272-011	BASKET ASSY, HEAVY DUTY LID, LH
					D4272-012	BASKET ASSY, HEAVY DUTY LID, RH
					D4272-013	BASKET ASSY, LIGHTWEIGHT LID, LH
					D4272-014	BASKET ASSY, LIGHTWEIGHT LID, RH
1	1	1	1	1	D2530	HANDLE WELDMENT
2	2	2	2	2	D2535	SPRING
3	2	2	2	2	D2537	BUSHING
4	2	2	2	2	D2690-6	LANYARD
5	2	2	2	2	D2931	BUMPER
6	1	1	1	1	D3912-041	EYEBOLT RECEIVER ASSY
7	1	1			D3914-041	BASKET LID ASSY
8			1	1	D3915-041	LIGHT LID ASSY
9	6	6	6	6	D3917-3	WASHER
10	2	2	2	2	D3963-3	GAS SPRING STUD, LID
11	2	2	2	2	D3963-7	GAS SPRING SPACER
12	2	2	2	2	D3963-9	GAS SPRING WASHER
13	2	2	2	2	D3963-17	GAS SPRING SPACER
14	1	1	1	1	D3963-19	GAS SPRING BRACKET
15	1	1	1	1	D3963-21	GAS SPRING BRACKET
16	1	1	1	1	D3969-3	GAS SPRING
17	1	1	1	1	D4021-5	BLANKING PLATE
18	1	1	1	1	D4150-041	ATTACHMENT ARM ASSY
19	1	1	1	1	D4151-041	BASKET HARDPOINT ASSY (LOWER)
20	1	1	1	1	D4151-043	BASKET HARDPOINT ASSY (UPPER)
21	1	1			D4273-041	BASKET BASE ASSY, LH
22		1		1	D4273-042	BASKET BASE ASSY, RH
23	1	1			D4307-250	PLACARD, MAX LOAD
24			1	1	D4307-265	PLACARD, MAX LOAD
25	3	3	3	3	AN3-10A	BOLT
26	4	4	4	4	AN3-14A	BOLT
27	2	2			AN3-16A	BOLT
28			2	2	AN3-20A	BOLT
29	3	3	3	3	AN4-12	BOLT
30	6	6	6	6	AN4-13A	BOLT
31	1	1	1	1	AN4C15	BOLT
32	4	4	2	2	AN5-17A	BOLT
33			2	2	AN5-21A	BOLT
34	3	3	3	3	AN310-4	NUT, CASTELLATED
35	3	3	3	3	AN310C4	NUT, CASTELLATED
36	2	2	2	2	MS17984-C413	QUICK RELEASE PIN
37	2	2	2	2	MS20600AD4W3	RIVET
38	9	9	9	9	MS21042L3	NUT
39	6	6	6	6	MS21042L4	NUT
40	4	4	4	4	MS21042L5	NUT
41	4	4	4	4	MS24665-151	COTTER PIN
42	2	2	2	2	MS24665-300	COTTER PIN
43	2	2	2	2	NAS1149DN832J	WASHER (ALT: AN960JD8)
44	14	14	14	14	NAS1149F0332P	WASHER
45	2	2	2	2	NAS1149C0432R	WASHER
46	18	18	18	18	NAS1149F0432P	WASHER
47	3	3	3	3	NAS1149C0463R	WASHER
48	4	4	4	4	NAS1149F0563P	WASHER
50	4	4	4	4	97447A010	BLIND RIVET, PAN HEAD

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: -011/-012: 73 lbs APPROX
-013/-014: 58 lbs APPROX



D4272-013 BASKET ASSY, LIGHTWEIGHT LID, LH (SHOWN)
D4272-014 BASKET ASSY, LIGHTWEIGHT LID, RH (OPPOSITE)
(MESH SHOWN LOCALLY FOR CLARITY)



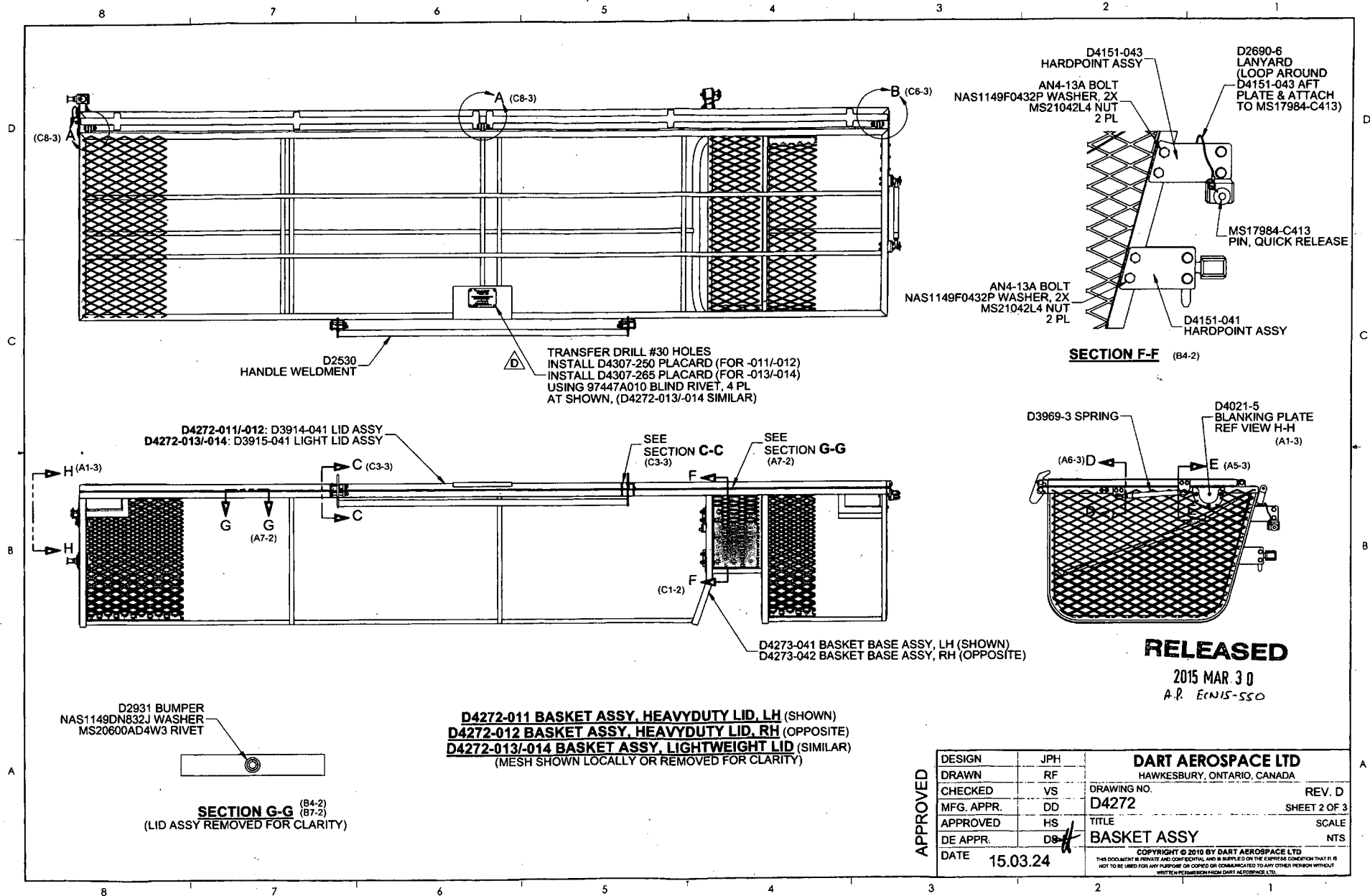
D4272-011 BASKET ASSY, HEAVY DUTY LID, LH (SHOWN)
D4272-012 BASKET ASSY, HEAVY DUTY LID, RH (OPPOSITE)
(MESH SHOWN LOCALLY FOR CLARITY)

RELEASED

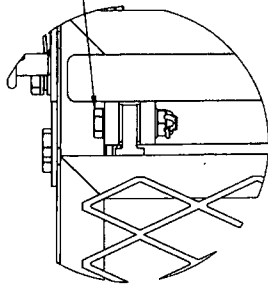
2015 MAR 30
A.R. ENNIS-SSO

D	ADDED D4307-250-265 & 97447A010 (ZN C6-1, A6-1, C5-2)	RF	15.03.24
C	UPDATED D4273-041-1-042 BASKET BASE ASSY; CHANGED LOCATION OF GAS SPRING MOUNTING BRACKET; UPDATED SECTION F-F	SC	10.12.23
B	RMV ITEM 23.25 (WEDGE); ITEM 38 QTY(-2), ITEM 44 QTY (-4) (B6-1), RMV D2537 FROM SECTION C-C (TYPO, D3-3)	CP	10.11.30
A	NEW ISSUE	SC	10.11.25
REV.	DESCRIPTION	BY	DATE
DESIGN	JPH	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	VS	DRAWING NO.	REV. C
MFG. APPR.	DD	D4272	SHEET 1 OF 3
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	BASKET ASSY	NTS
DATE	15.03.24	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

MS-6-16
133655

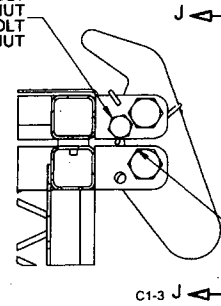


AN4-12 BOLT
D3917-3 WASHER, 2X
NAS1149F0432P WASHER, 2X
AN310-4 NUT, CASTELLATED
MS24665-151 COTTER PIN



DETAIL A (D8-2)
(D6-2)

D4272-011/-012: AN3-16A BOLT
MS21042L3 NUT
D4272-013/-014: AN3-20A BOLT
MS21042L3 NUT



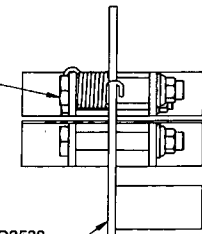
SECTION C-C (B5-2)
(B7-2)

D4272-011/-012: AN5-17A BOLT
D2537 BUSHING
D2535 SPRING
NAS1149F0563P WASHER
MS21042L5 NUT

D4272-013/-014: AN5-21A BOLT
D2537 BUSHING
D2535 SPRING
NAS1149F0563P WASHER
MS21042L5 NUT

AN5-17A BOLT
NAS1149F0563P WASHER
MS21042L5 NUT

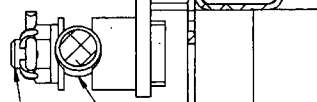
D2530
HANDLE WELDMENT
REF



VIEW J-J C3-3

D3953-17 GAS SPRING SPACER
D3953-21 GAS SPRING BRACKET

AN3-14A BOLT
NAS1149F0332P WASHER, 2X
MS21042L3 NUT
2 PL



SECTION D-D (B2-2)

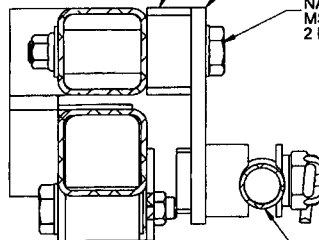
D3953-3 GAS SPRING STUD, LID
D3953-7 GAS SPRING SPACER
D3953-9 GAS SPRING SPACER
NAS1149C0432R WASHER
AN310C4 NUT, CASTELLATED
MS24665-300 COTTER PIN

D3969-3 SPRING
REF

D3953-17 GAS SPRING SPACER

D3953-19 GAS SPRING BRACKET

AN3-14A BOLT
NAS1149F0332P WASHER, 2X
MS21042L3 NUT
2 PL



SECTION E-E (B1-2)

D3953-3 GAS SPRING STUD, LID
D3953-7 GAS SPRING SPACER
D3953-9 GAS SPRING SPACER
NAS1149C0432R WASHER
AN310C4 NUT, CASTELLATED
MS24665-300 COTTER PIN

D3969-3 SPRING
REF

MS17984-C413
PIN, QUICK RELEASE

D4150-041
ARM ASSY

D2690-6
LANYARD
(ATTACH TO
MS17984-C413)

AN4C15 BOLT
NAS1149C0463R WASHER
D2690-6 LANYARD
NAS1149C0463R WASHER
D4150-041 REF
NAS1515H4L WASHER
BASKET BASE, REF
NAS1515H4L WASHER
D4150-041 REF
NAS1149C0463R WASHER
AN310C4 CASTELLATED NUT
MS24665-151 COTTER PIN

RELEASED

2015 MAR 30
A.P. EN 15-550

VIEW H-H (B8-2)

APPROVED

DESIGN	JPH	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	VS	DRAWING NO.	REV. D
MFG. APPR.	DD	D4272	SHEET 3 OF 3
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	BASKET ASSY	NTS
DATE	15.03.24	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY FORM OR BY ANY MEANS WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			